

232787
2011-329-C



October 10, 2011

MS Jocelyn Boyd
Chief Clerk and Administrator
South Carolina Public Service Commission
Synergy Business Park, the Saluda Building
101 Executive Center Drive
Columbia, South Carolina 29210

Dear MS Boyd,

I have received Mr. Jim McDaniel's "Revised Regulation Notice" of August 8, 2011 to all telecommunications companies operating in the State of South Carolina. The subject is listed as 26 S. C. Code Ann. Regs. 103-607 (Supp. 2011) Telephone Utilities Providing Retail Residential Local Exchange Services.

After sending emails to and fro, Mr. McDaniel has suggested to send this request to you.

Ring Connection, Inc. is a CLEC that has had, at the most, 14 customers per month in the state of South Carolina. In Mr. McDaniel's letter it is stated that, in order to demonstrate compliance to the ORS and PSC, each company must respond in one of four ways. With that in mind, Ring Connection, Inc. is respectfully applying for a waiver from the Public Service Commission for two reasons. Firstly, Ring Connection, Inc. does not have any facilities within the state and, secondly, with the amount of business Ring Connection, Inc. provides, we feel we do not warrant, and would be at hardship to come up with a bond or other security mechanism consistent with Regulation 103-607.

Attached you will find copies of this year's South Carolina Office of Regulatory Staff SC Telecommunications Relay System Invoices followed by AT&T's billing stating how many customers are served on a monthly basis. If you need any other information concerning our dealings within your state, please let me know and I will provide whatever you need as soon as possible.

To reiterate, Ring Connection, Inc. is formally requesting a waiver concerning either investments, bonds or other security mechanisms.

Respectfully,

Jan McQueen
Accounting Manager
(850) 682-0475 ext. 1325
jmcqueen@speedeenet.com

**SOUTH CAROLINA OFFICE OF REGULATORY STAFF
SC TELECOMMUNICATIONS RELAY SYSTEM INVOICE**

Billing for access lines in service in the Month of: **July 2011**

Name of Company:

Ring Connection, Inc.
Holley Burlison - General Manager
PO Box 520
Crestview, FL 32536-0535

() Check Here if information to the left is incorrect and provide correct information below.

Attn: _____

Title: _____

Co. Name: _____

Address: _____

City/State/Zip: _____

Contact Phone No: () _____

E-Mail address of contact person:

1. Previous Balance	\$	0.00
2. Number of Local Access Lines in SC for the Month of July 2011	#	13
3. Rate per Access Line		0.15
4. Calculate Amount Due (Line 2 x Line 3)	\$	1.95
5. Less: Amount Paid to ILEC's on Resold Lines (Amount of lines resold to & collected by ILEC's) **Please attach copy of page from bill showing payment**	\$	1.95
6. Total Payment Due (Line 1 + Line 4 - Line 5)	\$	0.00

I hereby affirm that the information reported herein is true and accurate to the best of my knowledge:

Company Official: JAN McQUEEN Title: Accounting Manager
(Please Print)

Company Official: Jan McQueen Title: Same
(Signature)

Please make check payable to: The Office of Regulatory Staff

Mail check and copy of bill to:

The Office of Regulatory Staff
Attention: Arles Herrera
1401 Main St., Ste. 900
Columbia, SC 29201

PAYMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH

South Carolina Office of Regulatory Staff

1401 Main St., Ste. 900

Columbia, SC 29201

1-803-737-0800



BILLING NUMBER 803 Q86-3093 093
BILLING PERIOD JUL 16,2011 00010
PAGE 15

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	ADLB1	ADSL END USER AGGREGATION 1		0.00
1	ADL91	DESTINATION-PROVISION ONLY PROV EUA DSL MAX DOWNSTREAM/UPSTREAM 3.0M X 384K		0.00
13	AH8SC	TELECOMMUNICATIONS RELAY SVC		1.95
6	ASGFC	LIFELINE CREDIT		59.70 ⁰⁰
2	ASGS1	LIFELINE CREDIT		19.90 ⁰⁰
9	BCR	CALL RETURN BLOCKING		0.00
10	BRD	REPEAT DIAL BLOCKING		0.00
8	CRA	STATE/COMPANY LIFELINE CREDIT		28.00 ⁰⁰
1	CREXX	CUSTOM TOLL RESTRICTION AND INTERNATIONAL CALL BLOCKING		0.00
4	CREX1	CUSTOM TOLL RESTRICTION		0.00
1	CREX1	CUSTOM TOLL RESTRICTION		5.11
4	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	FDA	DISKETTE ANALYZER BILL SERVICE		35.00
1	GCE	CALL FORWARDING BUSY LINE		1.70
1	GCJ	CALL FORWARDING DON'T ANSWER		1.70
5	LNPCX	FCC LOCAL NO PORT LN CHARGE-LN		0.00
6	MFD2X	MULTI FEATURE CREDIT		0.00
1	MFD5X	MULTI FEATURE CREDIT		0.00
2	NPU	NON PUBLISHED SERVICE		9.38
13	RESCN	RESELLER CONTACT NAME- NUMBER		0.00
2	1FR	RESIDENTIAL LINE		25.88
2	1FR	RESIDENTIAL LINE		27.70
1	1LSB7	MILEAGE-ZONE		0.00
11	9LM	FEDERAL SUBSCRIBER LINE CHARGE		70.95
2	9ZR	FEDERAL SUBSCRIBER LINE CHARGE		12.90
1	COMF2	COMPLETE CHOICE® 2 LINES		0.00

SOUTH CAROLINA OFFICE OF REGULATORY STAFF
SC TELECOMMUNICATIONS RELAY SYSTEM INVOICE

Billing for access lines in service in the Month of: June 2011

Name of Company:

Ring Connection, Inc.
Jan McQueen, Accounting Manager
P.O. Box 520
Crestview, FL 32536

() Check here if information to the left is incorrect and provide correct information below.

Attn:

Title:

Co. Name:

Address:

City/State/Zip:

Contact Phone No.:

E-Mail address of contact person jmcqueen@speedeenet.com

1. Previous Balance	\$	0.00
2. Number of Access Lines in SC for the Month	#	12
3. Rate per Access Line	\$	0.15
4. Calculate Amount Due (line 2 x line 3)	\$	1.80
5. Less: Amount Paid to ILECs on Resold Lines (Amount of lines resold to & collected by ILECs) **Please attach copy of page from bill showing payment**	\$	1.80
6. Total Payment Due (line 1 + line 4 - line 5)	\$	0.00

I hereby affirm that the information reported herein is true and accurate to the best of my knowledge:

Company Official: Jan McQueen
(Please Print)

Title: Accounting Manager

Company Official: Jan McQueen
(Signature)

Please make check payable to: The Office of Regulatory Staff

Mail check and copy of bill to:

The Office of Regulatory Staff
Attention: Pamela Spires
1441 Main Street, Suite 300
Columbia, South Carolina 29201

PAYMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH

South Carolina Office of Regulatory Staff
1441 Main Street, Suite 300, Columbia, South Carolina 29201
803-737-0800



at&t

BILLING NUMBER 803 Q86-3093 093
 BILLING PERIOD JUN 16, 2011 00094
 PAGE 14

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	ADLB1	ADSL END USER AGGREGATION 1		
1	ADL91	DESTINATION-PROVISION ONLY		0.00
		PROV EUA DSL MAX		
12	AH8SC	DOWNSTREAM/UPSTREAM 3.0M X 384K		0.00
6	ASGFC	TELECOMMUNICATIONS RELAY SVC		1.80
1	ASGS1	LIFELINE CREDIT		
9	BCR	LIFELINE CREDIT		60.00%
10	BRD	CALL RETURN BLOCKING		10.00%
7	CRA	REPEAT DIAL BLOCKING		0.00
1	CREXX	STATE/COMPANY LIFELINE CREDIT		0.00
3	CREX1	CUSTOM TOLL RESTRICTION AND INTERNATIONAL CALL BLOCKING		24.50%
1	CREX1	CUSTOM TOLL RESTRICTION		0.00
4	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	FDA	CUSTOM TOLL RESTRICTION		5.11
1	GCE	DISKETTE ANALYZER BILL SERVICE		0.00
1	GCJ	CALL FORWARDING BUSY LINE		35.00
5	LNPCX	CALL FORWARDING DON'T ANSWER		1.70
6	MFD2X	FCC LOCAL NO PORT LN CHARGE-LN		1.70
1	MFD5X	MULTI FEATURE CREDIT		0.00
2	NPU	MULTI FEATURE CREDIT		0.00
12	RESCN	NON PUBLISHED SERVICE		0.00
1	1FR	RESELLER CONTACT NAME-NUMBER		9.38
2	1FR	RESIDENTIAL LINE		0.00
1	1LSB6	RESIDENTIAL LINE		12.94
1	1LSB7	MILEAGE-ZONE		27.70
10	9LM	MILEAGE-ZONE		0.00
2	9ZR	FEDERAL SUBSCRIBER LINE CHARGE		0.00
1	COMF2	FEDERAL SUBSCRIBER LINE CHARGE		65.00
		COMPLETE CHOICE@ 2 LINES		13.04
				0.00



**SOUTH CAROLINA OFFICE OF REGULATORY STAFF
SC TELECOMMUNICATIONS RELAY SYSTEM INVOICE**

Billing for access lines in service in the Month of: **May 2011**

Name of Company:

Ring Connection, Inc.
Holley Burlison - General Manager
PO Box 520
Crestview, FL 32536-0535

() Check Here if information to the left is incorrect
and provide correct information below.

Attn:

Title:

Co. Name:

Address:

City/State/Zip:

Contact Phone No: ()

E-Mail address of contact person:

1. Previous Balance	\$	Ø
2. Number of Local Access Lines in SC for the Month of May 2011	#	11
3. Rate per Access Line		0.15
4. Calculate Amount Due (Line 2 x Line 3)	\$	1.65
5. Less: Amount Paid to ILEC's on Resold Lines (Amount of lines resold to & collected by ILEC's) **Please attach copy of page from bill showing payment**	\$	1.65
6. Total Payment Due (Line 1 + Line 4 - Line 5)	\$	Ø

I hereby affirm that the information reported herein is true and accurate to the best of my knowledge:

Company Official: JAN McQUEEN Title: ACCOUNTING MANAGER
(Please Print)

Company Official: Jan McQueen Title: SAME
(Signature)

Please make check payable to: The Office of Regulatory Staff

Mail check and copy of bill to:

The Office of Regulatory Staff
Attention: Arles Herrera
1401 Main St., Ste. 900
Columbia, SC 29201

PAYMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH

1-800-737-0800

Customer agrees that the information submitted herein is true and accurate to the best of their knowledge.

South Carolina Office of Regulatory Staff

1401 Main St., Ste. 900
Columbia, SC 29201
1-800-737-0800



BILLING NUMBER 803 Q86-3093 093
BILLING PERIOD MAY 16,2011 00090
PAGE 14

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	ADLB1	ADSL END USER AGGREGATION 1		0.00
1	ADL91	DESTINATION-PROVISION ONLY PROV EUA DSL MAX		0.00
11	AH8SC	DOWNSTREAM/UPSTREAM 3.0M X 384K TELECOMMUNICATIONS RELAY SVC		1.65
5	ASGFC	LIFELINE CREDIT		50.00cr
1	ASGS1	LIFELINE CREDIT		10.00cr
8	BCR	CALL RETURN BLOCKING		0.00
9	BRD	REPEAT DIAL BLOCKING		0.00
6	CRA	STATE/COMPANY LIFELINE CREDIT		21.00cr
1	CREXX	CUSTOM TOLL RESTRICTION AND INTERNATIONAL CALL BLOCKING		0.00
2	CREX1	CUSTOM TOLL RESTRICTION		0.00
1	CREX1	CUSTOM TOLL RESTRICTION		5.11
4	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	FDA	DISKETTE ANALYZER BILL SERVICE		35.00
1	GCE	CALL FORWARDING BUSY LINE		1.70
1	GCJ	CALL FORWARDING DON'T ANSWER		1.70
5	LNPCX	FCC LOCAL NO PORT LN CHARGE-LN		0.00
5	MFD2X	MULTI FEATURE CREDIT		0.00
1	MFD5X	MULTI FEATURE CREDIT		0.00
2	NPU	NON PUBLISHED SERVICE		9.38
11	RESCN	RESELLER CONTACT NAME- NUMBER		0.00
1	1FR	RESIDENTIAL LINE		12.94
2	1FR	RESIDENTIAL LINE		27.70
1	1LSB7	MILEAGE-ZONE		0.00
9	9LM	FEDERAL SUBSCRIBER LINE CHARGE		58.50
2	9ZR	FEDERAL SUBSCRIBER LINE CHARGE		13.04
1	COMF2	COMPLETE CHOICE® 2 LINES		0.00



**SOUTH CAROLINA OFFICE OF REGULATORY STAFF
SC TELECOMMUNICATIONS RELAY SYSTEM INVOICE**

Billing for access lines in service in the Month of: **April 2011**

Name of Company:

Ring Connection, Inc.
Holley Burlison - General Manager
PO Box 520
Crestview, FL 32536-0535

() Check Here if information to the left is incorrect
and provide correct information below.

Attn:

Title:

Co. Name:

Address:

City/State/Zip:

Contact Phone No: ()

E-Mail address of contact person:

1. Previous Balance	\$	0.00
2. Number of Local Access Lines in SC for the Month of April 2011	#	12
3. Rate per Access Line		0.15
4. Calculate Amount Due (Line 2 x Line 3)	\$	1.80
5. Less: Amount Paid to ILEC's on Resold Lines (Amount of lines resold to & collected by ILEC's) **Please attach copy of page from bill showing payment**	\$	1.80
6. Total Payment Due (Line 1 + Line 4 - Line 5)	\$	0.00

I hereby affirm that the information reported herein is true and accurate to the best of my knowledge:

Company Official: JAN McQUEEN Title: ACCOUNTING MANAGER
(Please Print)

Company Official: JAN McQueen Title: SAME
(Signature)

Please make check payable to: The Office of Regulatory Staff

Mail check and copy of bill to:

The Office of Regulatory Staff
Attention: Arles Herrera
1401 Main St., Ste. 900
Columbia, SC 29201

PAYMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH

South Carolina Office of Regulatory Staff
1401 Main St., Ste. 900
Columbia, SC 29201
1-803-737-0800



at&t

BILLING NUMBER 803 Q86-3093 093
 BILLING PERIOD APR 16,2011 00092
 PAGE 16

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	ADLB1	ADSL END USER AGGREGATION 1		0.00
1	ADL91	DESTINATION-PROVISION ONLY		
		PROV EUA DSL MAX		0.00
12	AH8SC	DOWNSTREAM/UPSTREAM 3.0M X 384K		
		TELECOMMUNICATIONS RELAY		1.80
6	ASGFC	SVC		
1	ASGS1	LIFELINE CREDIT		60.00 ^{CR}
9	BCR	LIFELINE CREDIT		10.00 ^{CR}
10	BRD	CALL RETURN BLOCKING		0.00
7	CRA	REPEAT DIAL BLOCKING		0.00
		STATE/COMPANY LIFELINE		24.50 ^{CR}
		CREDIT		
1	CREXX	CUSTOM TOLL RESTRICTION AND		0.00
		INTERNATIONAL CALL BLOCKING		
3	CREX1	CUSTOM TOLL RESTRICTION		0.00
1	CREX1	CUSTOM TOLL RESTRICTION		5.11
4	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	FDA	DISKETTE ANALYZER BILL		35.00
		SERVICE		
1	GCE	CALL FORWARDING BUSY LINE		1.70
1	GCJ	CALL FORWARDING DON'T		1.70
		ANSWER		
5	LNPCX	FCC LOCAL NO PORT LN		0.00
		CHARGE-LN		
6	MFD2X	MULTI FEATURE CREDIT		0.00
1	MFD5X	MULTI FEATURE CREDIT		0.00
2	NPU	NON PUBLISHED SERVICE		9.38
12	RESCN	RESELLER CONTACT NAME-		0.00
		NUMBER		
1	1FR	RESIDENTIAL LINE		12.94
2	1FR	RESIDENTIAL LINE		27.70
1	1LSB7	MILEAGE-ZONE		0.00
10	9LM	FEDERAL SUBSCRIBER LINE		65.00
		CHARGE		
2	9ZR	FEDERAL SUBSCRIBER LINE		13.04
		CHARGE		
1	COMF2	COMPLETE CHOICE® 2 LINES		0.00



SOUTH CAROLINA OFFICE OF REGULATORY STAFF
SC TELECOMMUNICATIONS RELAY SYSTEM INVOICE

Billing for access lines in service in the Month of: March 2011

Name of Company:

Ring Connection, Inc.

P. O. Box 520

Crestview, FL 32536-0520

(850) 682-0475

Jan McQueen, Accounting Manager

() Check here if information to the left is incorrect and provide correct information below.

Attn: _____

Title: _____

Co. Name: _____

Address: _____

City/State/Zip: _____

Contact Phone No.: _____

E-Mail address of contact person jmcqueen@speedeenet.com

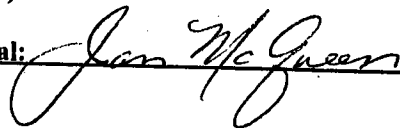
1. Previous Balance	\$	0.00
2. Number of Access Lines in SC for the Month	#	13
3. Rate per Access Line	\$	0.15
4. Calculate Amount Due (line 2 x line 3)	\$	1.95
5. Less: Amount Paid to ILECs on Resold Lines (Amount of lines resold to & collected by ILECs) **Please attach copy of page from bill showing payment**	\$	1.95
6. Total Payment Due (line 1 + line 4 - line 5)	\$	0.00

I hereby affirm that the information reported herein is true and accurate to the best of my knowledge:

Company Official: Jan McQueen
(Please Print)

Title: Accounting Manager

Company Official:
(Signature)



Please make check payable to: The Office of Regulatory Staff

Mail check and copy of bill to:

The Office of Regulatory Staff
Attention: Pamela Spires
1441 Main Street, Suite 300
Columbia, South Carolina 29201

PAYMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH

South Carolina Office of Regulatory Staff
1441 Main Street, Suite 300, Columbia, South Carolina 29201
803-737-0800



BILLING NUMBER 803 Q86-3093 093
BILLING PERIOD MAR 16,2011 00112
PAGE 16

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	ADLB1	ADSL END USER AGGREGATION 1		0.00
1	ADL91	DESTINATION-PROVISION ONLY PROV EUA DSL MAX		0.00
13	AH8SC	DOWNSTREAM/UPSTREAM 3.0M X 384K TELECOMMUNICATIONS RELAY SVC		1.95
6	ASGFC	LIFELINE CREDIT		60.00%
2	ASGS1	LIFELINE CREDIT		20.00%
10	BCR	CALL RETURN BLOCKING		0.00
11	BRD	REPEAT DIAL BLOCKING		0.00
8	CRA	STATE/COMPANY LIFELINE CREDIT		28.00%
1	CREXX	CUSTOM TOLL RESTRICTION AND INTERNATIONAL CALL BLOCKING		0.00
4	CREX1	CUSTOM TOLL RESTRICTION		0.00
4	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	FDA	DISKETTE ANALYZER BILL SERVICE		35.00
1	GCE	CALL FORWARDING BUSY LINE		1.70
1	GCJ	CALL FORWARDING DON'T ANSWER		1.70
5	LNPCX	FCC LOCAL NO PORT LN CHARGE-LN		0.00
7	MFD2X	MULTI FEATURE CREDIT		0.00
1	MFD5X	MULTI FEATURE CREDIT		0.00
2	NPU	NON PUBLISHED SERVICE		9.38
13	RESCN	RESELLER CONTACT NAME- NUMBER		0.00
1	1FR	RESIDENTIAL LINE		12.94
2	1FR	RESIDENTIAL LINE		27.70
1	1LSB7	MILEAGE-ZONE		0.00
11	9LM	FEDERAL SUBSCRIBER LINE CHARGE		71.50
2	9ZR	FEDERAL SUBSCRIBER LINE CHARGE		13.04
1	COMF2	COMPLETE CHOICE® 2 LINES		0.00
2	ESX	COMPLETE CHOICE® 2 LINES CALL WAITING		9.88



SOUTH CAROLINA OFFICE OF REGULATORY STAFF
SC TELECOMMUNICATIONS RELAY SYSTEM INVOICE

Billing for access lines in service in the Month of: FEBRUARY 2011

Name of Company:
Ring Connection, Inc.
P. O. Box 520
Crestview, FL 32536-0520

(850) 682-0475

() Check here if information to the left is incorrect and provide correct information below.

Attn: _____

Title: _____

Co. Name: _____

Address: _____

City/State/Zip: _____

Contact Phone No.: _____

E-Mail address of contact person jmcqueen@speedeenet.com

1. Previous Balance	\$	0.00
2. Number of Access Lines in SC for the Month	#	14
3. Rate per Access Line	\$	0.15
4. Calculate Amount Due (line 2 x line 3)	\$	2.10
5. Less: Amount Paid to ILECs on Resold Lines (Amount of lines resold to & collected by ILECs) **Please attach copy of page from bill showing payment**	\$	2.10
6. Total Payment Due (line 1 + line 4 - line 5)	\$	0.00

I hereby affirm that the information reported herein is true and accurate to the best of my knowledge:

Company Official: Jan McQueen
(Please Print)

Title: Accounting Manager

Company Official: _____
(Signature)

Please make check payable to: The Office of Regulatory Staff

Mail check and copy of bill to:

The Office of Regulatory Staff
Attention: Pamela Spires
1441 Main Street, Suite 300
Columbia, South Carolina 29201

PAYMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH

South Carolina Office of Regulatory Staff
1441 Main Street, Suite 300, Columbia, South Carolina 29201
803-737-0800



at&t

BILLING NUMBER 803 Q86-3093 093
 BILLING PERIOD FEB 16,2011 00107
 PAGE 16

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	ADLB1	ADSL END USER AGGREGATION 1		0.00
1	ADL91	DESTINATION-PROVISION ONLY PROV EUA DSL MAX		0.00
14	AH8SC	DOWNSTREAM/UPSTREAM 3.0M X 384K TELECOMMUNICATIONS RELAY SVC		2.10
6	ASGFC	LIFELINE CREDIT		60.00 ^{CR}
3	ASGS1	LIFELINE CREDIT		30.00 ^{CR}
10	BCR	CALL RETURN BLOCKING		0.00
12	BRD	REPEAT DIAL BLOCKING		0.00
9	CRA	STATE/COMPANY LIFELINE CREDIT		31.50 ^{CR}
1	CREXX	CUSTOM TOLL RESTRICTION AND INTERNATIONAL CALL BLOCKING		0.00
5	CREX1	CUSTOM TOLL RESTRICTION		0.00
4	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	FDA	DISKETTE ANALYZER BILL SERVICE		35.00
1	GCE	CALL FORWARDING BUSY LINE		1.70
1	GCJ	CALL FORWARDING DON'T ANSWER		1.70
5	LNPCX	FCC LOCAL NO PORT LN CHARGE-LN		0.00
7	MFD2X	MULTI FEATURE CREDIT		0.00
1	MFD5X	MULTI FEATURE CREDIT		0.00
1	MFD7X	MULTI FEATURE CREDIT		0.00
2	NPU	NON PUBLISHED SERVICE		9.38
14	RESCN	RESELLER CONTACT NAME- NUMBER		0.00
1	1FR	RESIDENTIAL LINE		12.94
2	1FR	RESIDENTIAL LINE		27.70
1	1LSB7	MILEAGE-ZONE		0.00
12	9LM	FEDERAL SUBSCRIBER LINE CHARGE		78.00
2	9ZR	FEDERAL SUBSCRIBER LINE CHARGE		13.04
1	COMF2	COMPLETE CHOICE® 2 LINES		0.00



SOUTH CAROLINA OFFICE OF REGULATORY STAFF
SC TELECOMMUNICATIONS RELAY SYSTEM INVOICE

Billing for access lines in service in the Month of: JANUARY 2011

Name of Company:
Ring Connection, Inc.
P. O. Box 520
Crestview, FL 32536

() Check here if information to the left is incorrect and provide correct information below.

Attn: _____

Title: _____

Co. Name: _____

Address: _____

City/State/Zip: _____

Contact Phone No.: _____

E-Mail address of contact person jmqueen@speedeenet.com

1. Previous Balance	\$	0.00
2. Number of Access Lines in SC for the Month	#	14
3. Rate per Access Line	\$	0.15
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5. Less: Amount Paid to ILECs on Resold Lines (Amount of lines resold to & collected by ILECs) **Please attach copy of page from bill showing payment**	\$	2.10
6. Total Payment Due (line 1 + line 4 - line 5)	\$	0.00

I hereby affirm that the information reported herein is true and accurate to the best of my knowledge:

Company Official: Jan McQueen
(Please Print)

Title: Accounting Manager

Company Official: Jan McQueen
(Signature)

Please make check payable to: The Office of Regulatory Staff

Mail check and copy of bill to:

The Office of Regulatory Staff
Attention: Pamela Spires
1441 Main Street, Suite 300
Columbia, South Carolina 29201

PAYMENTS ARE DUE ON OR BEFORE THE 15TH OF THE MONTH

South Carolina Office of Regulatory Staff
1441 Main Street, Suite 300, Columbia, South Carolina 29201
803-737-0800



at&t

BILLING NUMBER 803 Q86-3093 093
 BILLING PERIOD JAN 16,2011 00119
 PAGE 19

USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	ADLB1	ADSL END USER AGGREGATION 1		0.00
1	ADL91	DESTINATION-PROVISION ONLY PROV EUA DSL MAX		0.00
14	AH8SC	DOWNSTREAM/UPSTREAM 3.0M X 384K TELECOMMUNICATIONS RELAY SVC		2.10
6	ASGFC	LIFELINE CREDIT		60.00%
3	ASGS1	LIFELINE CREDIT		30.00%
10	BCR	CALL RETURN BLOCKING		0.00
12	BRD	REPEAT DIAL BLOCKING		0.00
9	CRA	STATE/COMPANY LIFELINE CREDIT		31.50%
1	CREXX	CUSTOM TOLL RESTRICTION AND INTERNATIONAL CALL BLOCKING		0.00
5	CREX1	CUSTOM TOLL RESTRICTION		0.00
4	CREX4	CUSTOM TOLL RESTRICTION		0.00
1	FDA	DISKETTE ANALYZER BILL SERVICE		35.00
1	GCE	CALL FORWARDING BUSY LINE		1.70
1	GCJ	CALL FORWARDING DON'T ANSWER		1.70
5	LNPCX	FCC LOCAL NO PORT LN CHARGE-LN		0.00
7	MFD2X	MULTI FEATURE CREDIT		0.00
1	MFD5X	MULTI FEATURE CREDIT		0.00
1	MFD7X	MULTI FEATURE CREDIT		0.00
2	NPU	NON PUBLISHED SERVICE		9.38
14	RESCN	RESELLER CONTACT NAME- NUMBER		0.00
1	1FR	RESIDENTIAL LINE		12.94
2	1FR	RESIDENTIAL LINE		27.70
1	1LSB7	MILEAGE-ZONE		0.00
12	9LM	FEDERAL SUBSCRIBER LINE CHARGE		78.00
2	9ZR	FEDERAL SUBSCRIBER LINE CHARGE		13.04
1	COMF2	COMPLETE CHOICE® 2 LINES		0.00